



Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 01/10/2014 Page 1 of 2	
				Billing Contact: PETER NAJOR Telephone:	
Vendor: Axacore Inc 2468 Historic Decatur Rd Ste 100 San Diego CA 92106-6131 Vendor ID: 10026889 Phone: 858/427-4312				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY14 SCANNING SERVICES Department Contact: Mel Acio (858)614-5718 Axacore-scanning services for FY14 for Asset Mgmt. No on-site services by vendor, work will be done at vendor location.	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049449**

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